

2002 Supplemental Capital Program Summary by Source of Funds

Source of Funds	Total	Reappropriations		Appropriations	
		State	Federal/Local	State	Federal/Local
Appropriated Funds:					
Aquatic Lands Enhancement Account (02R)	(2,000,000)			(2,000,000)	
Common School Construction Account (113)	(64,700,000)			(64,700,000)	
Educational Capital Construct Acct (510)	300,000,000			300,000,000	
Firearms Range Account (146)	400,000			400,000	
General Fund - Basic Account (001)	(60,029,713)				(60,029,713)
Local Toxics Control Account (174)	13,500,000			13,500,000	
Nat Res Real Property Replacement (04B)	20,000,000			20,000,000	
Public Facility Const Loan Revolv (887)	3,294,000			3,294,000	
Recreation Resources Account (267)	1,616,000			(1,384,000)	3,000,000
Resource Management Cost Account (041)	6,000,000			6,000,000	
State Building Construction Account (057)	(174,713,086)			(174,713,086)	
State Vehicle Parking Account (045)	531,000			531,000	
Thurston County Capital Facilities (289)	(1,100,000)			(1,100,000)	
Total Appropriated Funds	42,798,201			99,827,914	(57,029,713)
Non-Appropriated Funds:					
Access Road Revolving Account (198)	(1,000,000)			(1,000,000)	
Total Non-Appropriated Funds	(1,000,000)			(1,000,000)	